

THE MOUNTHURST SCOUTS AND GUIDES TRUST

England & Wales · Charity number 1170507

Details

Status Registered

Legal form CIO

Registered 2016-12-01

Register [View on the Charity Commission register](#)

Contact

Address 27 Kechill Gardens
Bromley
BR2 7NG

Phone 0208462004

Email mounthursttrust@gmail.com

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES BY PROVIDING A BUILDING AND RELATED FACILITIES FOR MEETINGS AND ACTIVITIES OF THE LOCAL SCOUTING AND GUIDING GROUPS (THE "SCOUT AND GUIDE HEADQUARTERS") AND PROVIDING FINANCIAL AND OTHER SUPPORT TO THOSE GROUPS.

Activities: Fundraising, with the aim of providing a new building for local Scout and Guides Groups in Hayes, Kent.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Bromley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£133	£76	-	-
2024-12-31	£116	£96	-	-
2023-12-31	£22	£5,165	-	-
2022-12-31	£73	£3,546	-	-
2021-12-31	£12,219	£1,285	-	-
2020-12-31	£36	£6,087	-	-

Trustees

Name	Role	Appointed
GEOFFREY BULLOCK		2018-12-10
KARL KELLEDDY		2022-10-04
SIMON NARRACOTT		2016-12-01

THE MOUNTHURST SCOUTS AND GUIDES TRUST

England & Wales - Charity number 1170507

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2025	To	31 12 2025

Section A Reference and administration details

Charity name

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Moren	Chairman	Resigned 01/01/26	
2	Geoff Bullock			
3	Simon Narracott	Treasurer		
4	Karl Kelledy			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	<input type="text" value="CIO - Foundation"/>
How the charity is constituted (eg. trust, association, company)	<input type="text" value="CHARITABLE INCORPORATED ORGANISATION"/>
Trustee selection methods (e.g. appointed by, elected by)	<input type="text" value="Appointed by the Charity's trustees."/>

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Mounthurst Scouts and Guides Trust ("the Trust") was formed with the purpose of raising funds for a building to replace the existing premises used for Scout and Guide meetings in Mounthurst Road, Hayes, Kent. The Trust has no direct relationship with the Scouts, the Girl Guides or the United Reformed Church Southern Synod, which holds the land and existing building in trust for the Hayes Free Church. However, the Trust operates with the co-operation and goodwill of these organisations.

The Trust's activities are simple and do not carry a high financial or operational risk. The main risks to its objectives are the failure to raise sufficient funds to achieve its aims. The Trustees are confident that they have sufficient mitigations for these risks in the form of their own experience or that of any advisers they employ from time to time.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The stated objectives of the Trust are to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals, as responsible citizens and as members of their local, national and international communities by providing a building and related facilities for meetings and activities of the local scouting and guiding groups and providing financial and other support to those groups.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have continued to work towards the Trust's objectives and have had regard to the guidance issued by the Charity Commission on public benefit.

The activities of the Trust continue to be restricted by the intentions of the Freeholder. The Trustees have not been able to make progress with fundraising while the United Reformed Church Southern Synod and Elders of the Hayes Free Church have considered (and rejected) options to use Church funds or a Scout contingency plan, before returning to discussions with a property developer.

The Trustees are working with the interested parties to help make progress. This includes considering the future role of the Trust in short-term building maintenance and the future running of a new building.

The activity during the year has not resulted in any costs to the Trust, other than insurance, and no income other than interest on cash deposits.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See summary of main activities above

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees expect that initial fundraising will be almost entirely used to replace the existing building at the site. Once completed and in use, the aim of the Trust will be to retain reserves that are prudent, but not excessive when compared to ongoing maintenance costs.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Trust has never had significant surplus funds for investment. The Trustees hold funds in a savings bank account in order to make a return on cash, while retaining liquidity.

Section F

Other optional information

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above.



Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
Interest	133	-	-	133	116
Other fundraising	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	133	-	-	133	116
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	133	-	-	133	116
A3 Payments					
Building costs	-	-	-	-	-
Insurance	76	-	-	76	96
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	76	-	-	76	96
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	76	-	-	76	96
Net of receipts/(payments)	57	-	-	57	20
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,587	-	-	12,587	12,567
Cash funds this year end	12,644	-	-	12,644	12,587

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	12,636	-	-
	Cash	8	-	-
		-	-	-
	Total cash funds	12,644	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

B2 Other monetary assets

Details

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details



Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S Narracott	11/05/2026
	G Bullock	11/05/2026

THE MOUNTHURST SCOUTS AND GUIDES TRUST

England & Wales - Charity number 1170507

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2024	To	31	12	2024

Section A Reference and administration details

Charity name The Mounthurst Scouts and Guides Trust

Registered charity number (if any) 1170507

Charity's principal address 27 Kechill Gardens

Bromley

Postcode

BR2 7NG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Moren	Chairman		
2	Geoff Bullock			
3	Simon Narracott	Treasurer		
4	Karl Kelledy			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO - Foundation

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(e.g. appointed by, elected by)

Appointed by the Charity's trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Mounthurst Scouts and Guides Trust ("the Trust") was formed with the purpose of raising funds for a building to replace the existing premises used for Scout and Guide meetings in Mounthurst Road, Hayes, Kent. The Trust has no direct relationship with the Scouts, the Girl Guides or the United Reformed Church Southern Synod, which holds the land and existing building in trust for the Hayes Free Church. However, the Trust operates with the co-operation and goodwill of these organisations.

The Trust's activities are simple and do not carry a high financial or operational risk. The main risks to its objectives are the failure to raise sufficient funds to achieve its aims. The Trustees are confident that they have sufficient mitigations for these risks in the form of their own experience or that of any advisers they employ from time to time.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have continued to work towards the Trust's objectives and have had regard to the guidance issued by the Charity Commission on public benefit.

As reported last year, the Trustees have not been able to progress with fundraising for a new building due to the uncertainty over the intentions of the freeholder. Discussions with a property developer broke down over their demands for an unlimited guarantee to recover costs. The Elders of the Hayes Free Church have been exploring other options, but have not been able to finalise proposals. In the meantime, the Trustees are working with the Trustees of the scout group that uses the site on a day-to-day basis to make contingency plans to extend the life of the existing building.

The activity during the year has not resulted in any costs to the Trust, so there have been few financial transactions in the accounts.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See summary of main activities above

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees expect that initial fundraising will be almost entirely used to replace the existing building at the site. Once completed and in use, the aim of the Trust will be to retain reserves that are prudent, but not excessive when compared to ongoing maintenance costs.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Trust has never had significant surplus funds for investment. The Trustees hold funds in a savings bank account in order to make a return on cash, while retaining liquidity.

Section F

Other optional information

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above.



Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
Interest	116	-	-	116	-
Other fundraising	-	-	-	-	22
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	116	-	-	116	22
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	116	-	-	116	22
A3 Payments					
Building costs	-	-	-	-	4,909
Insurance	96	-	-	96	256
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	96	-	-	96	5,165
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96	-	-	96	5,165
Net of receipts/(payments)	20	-	-	20	- 5,143
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,567	-	-	12,567	17,710
Cash funds this year end	12,587	-	-	12,587	12,567

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	12,579	-	-
	Cash	8	-	-
		-	-	-
	Total cash funds	12,587	-	-

(agree balances with receipts and payments account(s))

OK OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Simon Narracott	24/07/2025

THE MOUNTHURST SCOUTS AND GUIDES TRUST

England & Wales - Charity number 1170507

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	01	2023	To	31	12	2023

Section A Reference and administration details

Charity name The Mounthurst Scouts and Guides Trust

Registered charity number (if any) 1170507

Charity's principal address 27 Kechill Gardens

Bromley

Postcode

BR2 7NG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Moren	Chairman		
2	Geoff Bullock			
3	Simon Narracott	Treasurer		
4	Karl Kelledy			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

CIO - Foundation

How the charity is constituted (eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods (e.g. appointed by, elected by)

Appointed by the Charity's trustees.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Mounthurst Scouts and Guides Trust ("the Trust") was formed with the purpose of raising funds for a building to replace the existing premises used for Scout and Guide meetings in Mounthurst Road, Hayes, Kent. The Trust has no direct relationship with the Scouts, the Girl Guides or the United Reformed Church Southern Synod, which holds the land and existing building in trust for the Hayes Free Church. However, the Trust operates with the co-operation and goodwill of these organisations.

The Trust's activities are simple and do not carry a high financial or operational risk. The main risks to its objectives are the failure to raise sufficient funds to achieve its aims. The Trustees are confident that they have sufficient mitigations for these risks in the form of their own experience or that of any advisers they employ from time to time.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The stated objectives of the Trust are to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals, as responsible citizens and as members of their local, national and international communities by providing a building and related facilities for meetings and activities of the local scouting and guiding groups and providing financial and other support to those groups.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have continued to work towards the Trust's objectives and have had regard to the guidance issued by the Charity Commission on public benefit.

During the year, the work to repair and replace the storage buildings on the site was completed and final payments made. This has given the site robust, secure and weather-proof storage for equipment.

As reported last year, the Trustees have been discussing a long-term lease with the freeholder of the site in order to be able to raise the funds required to replace the main building from grant-giving bodies. These discussions did not result in a proposal that the Trustees considered to be sustainable. Fundraising activity had been stopped during these negotiations and they have not been resumed.

However, the Trustees have been exploring with the freeholder other options to fund a new building, liaising with the Elders of the Hayes Free Church, the Guide Group and the Scouts who use the site on a day-to-day basis. These conversations have included developers and property consultants, but have not resulted in costs to the Trust, so there have been few financial transactions in the accounts.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See summary of main activities above

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees expect that initial fundraising will be almost entirely used to replace the existing building at the site. Once completed and in use, the aim of the Trust will be to retain reserves that are prudent, but not excessive when compared to ongoing maintenance costs.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Trust has never had significant surplus funds for investment. However, since activity has ceased for the time being, the Trustees have opened a savings bank account since the year-end with a view to making a return on cash held.

Section F

Other optional information

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above.



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2023		31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
Grants	-	-	-	-	-
Other fundraising	22	-	-	22	73
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22	-	-	22	73
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22	-	-	22	73
A3 Payments					
Building costs	4,909	-	-	4,909	2,733
Insurance	256	-	-	256	814
Professional fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,165	-	-	5,165	3,546
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,165	-	-	5,165	3,546
Net of receipts/(payments)	- 5,143	-	-	- 5,143	- 3,473
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,710	-	-	17,710	21,183
Cash funds this year end	12,567	-	-	12,567	17,710

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Bank account	12,559	-	-
	Cash	8	-	-
		-	-	-
	Total cash funds	12,567	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

B2 Other monetary assets

Details

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		07/10/2024

THE MOUNTHURST SCOUTS AND GUIDES TRUST

England & Wales - Charity number 1170507

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name The Mounthurst Scouts and Guides Trust

Registered charity number (if any) 1170507

Charity's principal address 27 Kechill Gardens
 Bromley
 Postcode BR2 7NG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Moren	Chairman		
2	Geoff Bullock			
3	Simon Narracott	Treasurer		
4	Karl Kelledy		Appointed 04/10/2022	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Charity's trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have continued to work towards the Trust's objectives and have had regard to the guidance issued by the Charity Commission on public benefit.

As reported last year, work has continued to repair and replace the storage buildings on the site. Progress has been at a pace dictated by the availability of builders to perform the work, which has meant that it continued into 2023. However, the site now has robust and secure storage for equipment.

Discussions continued with the freeholder of the site on the subject of obtaining a long-term lease. The Trustees had been advised that having long-term tenure is important to being able credibly to raise significant further funds from grant-giving bodies. Accordingly, The Trustees have put on hold all fundraising until an agreement has been reached. Nevertheless, they have been exploring with the freeholder other options to fund a new building.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See summary of main activities above

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees expect that initial fundraising will be almost entirely used to replace the existing building at the site. Once completed and in use, the aim of the Trust will be to retain reserves that are prudent, but not excessive when compared to ongoing maintenance costs.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above.



Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2022		31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	5,000
Grants	-	-	-	-	7,200
Other fundraising	73	-	-	73	19
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	73	-	-	73	12,219
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73	-	-	73	12,219
A3 Payments					
Building costs	2,733	-	-	2,733	-
Insurance	814	-	-	814	775
Professional fees	-	-	-	-	510
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,546	-	-	3,546	1,285
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,546	-	-	3,546	1,285
Net of receipts/(payments)	- 3,473	-	-	- 3,473	10,934
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,183	-	-	21,183	10,250
Cash funds this year end	17,710	-	-	17,710	21,183

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Bank account	17,702	-	-
	Cash	8	-	-
		-	-	-
	Total cash funds	17,710	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

B2 Other monetary assets

Details

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details



Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S Narracott	13/10/2023
	G Bullock	13/10/2023

THE MOUNTHURST SCOUTS AND GUIDES TRUST

England & Wales - Charity number 1170507

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2021		31	12	2021

Section A Reference and administration details

Charity name The Mounthurst Scouts and Guides Trust

Registered charity number (if any) 1170507

Charity's principal address
 27 Kechill Gardens
 Bromley
 Postcode BR2 7NG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Moren	Chairman		
2	Geoff Bullock			
3	Simon Narracott	Treasurer		
4				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Charity's trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; 	<p>The Mounthurst Scouts and Guides Trust ("the Trust") was formed with the purpose of raising funds for a building to replace the existing premises used for Scout and Guide meetings in Mounthurst Road, Hayes, Kent. The Trust has no direct relationship with the Scouts, the Girl Guides or the United Reformed Church Southern Synod, which holds the land and existing building in trust for the Hayes Free Church. However, the Trust operates with the co-operation and goodwill of these organisations.</p> <p>The Trust's activities are simple and do not carry a high financial</p>
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

or operational risk. The main risks to its objectives are the failure to raise sufficient funds to achieve its aims. The Trustees are confident that they have sufficient mitigations for these risks in the form of their own experience or that of any advisers they employ from time to time.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The stated objectives of the Trust are to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals, as responsible citizens and as members of their local, national and international communities by providing a building and related facilities for meetings and activities of the local scouting and guiding groups and providing financial and other support to those groups.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have continued to work towards the Trust's objectives and have had regard to the guidance issued by the Charity Commission on public benefit.

Despite ongoing challenges presented by the pandemic, during the year the Trustees commenced work on repairing and replacing the storage buildings. They secured a grant towards the costs, as well as another donation, and will complete the work in 2022.

The Trustees have been in discussions with the freeholder of the site with a view to obtaining a long-term lease. These discussions have progressed slowly, hindering further activity since long-term tenure is important to being able credibly to raise significant further funds.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See summary of main activities above

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees expect that initial fundraising will be almost entirely used to replace the existing building at the site. Once completed and in use, the aim of the Trust will be to retain reserves that are prudent, but not excessive when compared to ongoing maintenance costs.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above.



Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	5,000	-	-	5,000	-
Grants	7,200	-	-	7,200	-
Other fundraising	19	-	-	19	36
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,219	-	-	12,219	36
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,219	-	-	12,219	36
A3 Payments					
Professional fees	510	-	-	510	5,335
Insurance	775	-	-	775	752
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,285	-	-	1,285	6,087
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,285	-	-	1,285	6,087
Net of receipts/(payments)	10,934	-	-	10,934	- 6,051
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,249	-	-	10,249	16,301
Cash funds this year end	21,183	-	-	21,183	10,249

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	21,175	-	-
	Cash	8	-	-
		-	-	-
	Total cash funds	21,183	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

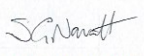

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	S Narracott	04 10 22
	G Bullock	04 10 22